

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Christine M Gogliotti
Theodore J Gogliotti Sr
Debtor(s)

Case No. 09 B 09206

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/19/2009.
- 2) The plan was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 05/30/2014.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$84,782.63.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$33,435.08
Less amount refunded to debtor	\$435.12

NET RECEIPTS: **\$32,999.96**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,124.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,635.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,759.25**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advanced Medical Imaging Center	Unsecured	168.00	NA	NA	0.00	0.00
Advocate Illinois Masonic	Unsecured	51.00	NA	NA	0.00	0.00
Alliance One	Unsecured	7,030.00	NA	NA	0.00	0.00
Alliance One	Unsecured	7,013.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	7,677.00	7,677.09	7,677.09	2,792.16	0.00
Capital One	Unsecured	2,902.00	3,273.21	3,273.21	1,190.47	0.00
CitiMortgage Inc	Secured	287,000.00	NA	NA	0.00	0.00
CJ Spector Dentist	Unsecured	117.00	NA	NA	0.00	0.00
Creditors Bankruptcy Service	Unsecured	763.00	763.11	763.11	277.54	0.00
Creditors Bankruptcy Service	Unsecured	914.00	914.02	914.02	332.43	0.00
Doubleday Book Club	Unsecured	123.00	NA	NA	0.00	0.00
East Bay Funding	Unsecured	4,709.00	5,037.93	5,037.93	1,832.30	0.00
East Bay Funding	Unsecured	4,693.00	4,692.88	4,692.88	1,706.80	0.00
East Bay Funding	Unsecured	571.00	571.85	571.85	207.98	0.00
East Bay Funding	Unsecured	255.00	255.63	255.63	92.97	0.00
ECast Settlement Corp	Unsecured	2,304.00	2,304.53	2,304.53	838.16	0.00
Harvard Collection Services In	Unsecured	10.00	NA	NA	0.00	0.00
Harvard Collection Services In	Unsecured	79.00	NA	NA	0.00	0.00
Harvest Credit Management LLC	Unsecured	4,920.00	5,529.31	5,529.31	2,011.01	0.00
Jefferson Capital Systems LLC	Unsecured	16,882.00	16,921.19	16,921.19	6,154.24	0.00
Lake View Dental Associates	Unsecured	3,260.00	3,259.95	3,259.95	1,185.64	0.00
Lake View Dental Associates	Unsecured	120.00	NA	NA	0.00	0.00
LVNV Funding	Unsecured	685.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	5,424.00	5,424.79	5,424.79	1,973.00	0.00
Michael D Fine	Unsecured	2,329.00	NA	NA	0.00	0.00
Mira Med Rev	Unsecured	137.00	NA	NA	0.00	0.00
Mira Med Rev	Unsecured	426.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	419.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	339.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	100.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	7,084.00	7,158.39	7,158.39	2,603.51	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	660.00	713.12	713.12	259.36	0.00
Portfolio Recovery Associates	Unsecured	2,782.00	3,026.48	3,026.48	1,100.73	0.00
Portfolio Recovery Associates	Unsecured	4,602.00	4,546.48	4,546.48	1,653.55	0.00
PSC Physician's Billing Grp	Unsecured	420.00	NA	NA	0.00	0.00
Quest Diagnostics Inc	Unsecured	48.00	NA	NA	0.00	0.00
Quest Diagnostics Inc	Unsecured	48.00	NA	NA	0.00	0.00
Quest Diagnostics Inc	Unsecured	48.00	NA	NA	0.00	0.00
Quest Diagnostics Inc	Unsecured	258.00	NA	NA	0.00	0.00
Quest Diagnostics Inc	Unsecured	54.00	NA	NA	0.00	0.00
Systems & Services Technologies	Secured	15,353.00	14,260.13	14,260.13	0.00	0.00
Systems & Services Technologies	Unsecured	15,353.00	NA	NA	0.00	0.00
US Bank	Unsecured	5,689.00	5,578.38	5,578.38	2,028.86	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$14,260.13	\$0.00	\$0.00
TOTAL SECURED:	\$14,260.13	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$77,648.34	\$28,240.71	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,759.25</u>
Disbursements to Creditors	<u>\$28,240.71</u>
TOTAL DISBURSEMENTS :	<u>\$32,999.96</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.